

DIVISION OF SOLID AND HAZARDOUS WASTE - BUREAU OF RESOURCE RECOVERY & TECHNICAL PROGRAMS

NJDEP- BENEFICIAL USE/REUSE PROJECT

CERTIFICATE OF AUTHORITY TO OPERATE

APPROVAL APPLICATION REVIEW CHECK LIST

Reviewer: _____

N.J.A.C. 7:26 CITE	REQUIREMENTS	STATUS				COMMENTS	INIT	DATE
		R	C	I	A			
1.7(g)5	<u>Owner Identification</u> The name, address and telephone number of the person(s) seeking to operate the proposed beneficial use or reuse project.					Applicant: _____ Document #: _____ Project Name: _____ Material: _____		
1.7(g)5i	<u>Beneficial Use/Reuse Project Description</u> Provide a detailed description of the Beneficial Use Project that details the implementation of the project at the destination site.							
1.7(g)5i(1)	<u>Location of Site of Origin</u> Specific location of site of origin, including description of location of material onsite.							
1.7(g)5i(2)	<u>General Description of Site of Origin</u> Description of both current and historic land use, the date(s) material is to be generated, reasons for excavating material and/or process by which material was generated.							
1.7(g)5i(3)	<u>Regulatory Activity at Site of Origin</u> Description of activity by the Department or any other agency							
1.7(g)5i(4)	<u>Regulatory Activity at Site of Destination</u> Description of activity by the Department or any other agency							
1.7(g)5i(5)	<u>Quantity of Material for the Project</u>							

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1.7(g)5ii	<u>Project Site Location Map</u> A site map of the location where the material is to be reused, plotted on a USGS topographic map.							
	<u>Project Site Plan Map</u> A plan map indicating, at a minimum, wetlands, tidal water limits and depth to mean seasonal high water table across site.							
1.7(g)5iii	<u>Material Origin Site Location Map</u> A location map of the site of origin where the material was generated, plotted on a USGS topographic map.							
1.7(g)5iv(1)	<u>Material Description</u> Provide the following information:							
1.7(g)5iv(2)	<u>Material Specifications</u> Narrative description of material characteristics, any studies or analytical characterization, Material Safety Data Sheet, etc. Describe the material's known or suspected Naturally Occurring Radionuclide Material (NORM) and any other radiological characteristics above background levels which would cause the material to be regulated in any manner for a radioactive characteristic by any State or Federal agency.							
1.7(g)5iv(3)	<u>Material Testing</u> Documentation of contaminant profiles including test results compared to current DEP SCC levels, or project specific contaminant testing.					SCC/IGW revision date: _____		
	<u>Dioxin/Furan Analysis Required</u> Test method 1613, 1ppt							

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1.7(g)5iv(4)	<u>Monitoring Levels</u> Concentration limits for contaminants in the material during use/reuse should be sufficient for appropriate comparison to DEP standards.							
	<u>Monitoring QA/QC</u> Describe the quality assurance procedures to be used to monitor material produced in the future for use/reuse.							
1.7(g)5iv(5)	<u>Sampling Plan</u> A scaled site map depicting all sample locations; sampling frequency; compositing frequency							
1.7(g)5iv(6)	<u>Waste Classification</u> If material has previously been classified as a solid waste pursuant to N.J.A.C. 7:26G-5, please provide copy of waste classification letter.							
1.7(g)5v	<u>Analytical Package for Contaminant Profile Testing</u> Include chain of custody, sampling methods, QA/QC data, etc. from laboratory testing. Documentation that laboratory is New Jersey Certified.							
1.7(g)5vi	<u>Treatment of Material</u> Describe any treatment performed on the material prior to the use/reuse of the material.							
1.7(g)5vii	<u>Operational Controls</u> Describe the measures to be taken during handling and transportation of material to minimize environmental and human impacts.							
1.7(g)5viii	<u>Project Schedule</u> Provide a detailed schedule for initiation and completion of the beneficial use/reuse project.							

Legend: R – required; C – complete; I – included; A – adequate
N:\DATA\SHW\RRTPWORD\BUDS\CKLIST.CAO

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1.7(g)6	<u>Additional Information</u> Some or all may be applicable:							
	A letter to the Division of Solid and Hazardous Waste from the generator certifying material would not be classified as hazardous waste as per <u>N.J.A.C. 7:26G-5</u>							
	A letter to the Division of Solid and Hazardous Waste from the receiving facility stating their agreement to accept the specified amount of material and their intent to beneficially use/reuse same.							
	A letter from the appropriate regulatory agency of the state where the reuse facility is located or a copy of the current facility permit, verifying material can be accepted in accordance with operating permit (If facility is out of state).							
4.3(i)1	Check or money order made out to "Treasurer, State of New Jersey" for applicable beneficial use/reuse authorization review fee: a. In-State (no sampling results): \$275.00 b. In-State (sampling results): \$642.00 c. Out-of-State: \$183.00							
1.7(g)6	Indicate any other additional information required by the Department for this specific beneficial use/reuse project.							

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1.7	<u>Project Review Criteria:</u> SCC revision date: _____ IGW revision date: _____ GWQS revision date: _____ SWQS revision date: _____							
	<u>Dioxin/Furan Analysis Required:</u> Y_____:N_____							
1.7	<u>Other:</u> Blending							
	<u>Discussion:</u>							

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	Cover letter for Compliance & Enforcement Follow-up (for major projects or high-impact potential projects)							
	<div> <div>Specific Requirements</div> <div>Conditions of CAO approval</div> </div>							
<div>Other Comments</div>								

Supervisor Approval: _____ Date: _____